Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

Date.....20.....

Division: Bytarayanapura Division

Sub Division: Kodigehalli

Bill Received No..... ...Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Improvements To Footpath In Cross Roads Of Kempapura In Ward No-10 Kempapura.

Est. cost: 30.00 lakhs

P Code p 3726

Indent no. 54230

Job Code No:010-23-000007

Name of Contractor and Full Address : Sri.U.Ramesh.Bangalore

Work Order No:BBMP/EE/BTP /W.O/171/2022-23 **Dated : 15-03-2023**

Certified that the measurements were taken by me on...14.9.23.....and recorded in pages. 559804 ...to..559808 of measurement Book No..5599/21-22..... and that the work is satisfactorily executed.

U. Ramesh
Contractor

Ward no.7

Officer-in-charge of work

Certified that the measurements were taken by me on.14/9/23..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub Division Office
Kodigehalli Sub Division
BBMP, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

1st + final →

TTB	2421360	00
I+	20520	00
CGST	20520	00
SGST	20520	00
CESS	20520	00
CBF	2052	00
Fine	1880	00
LR	23348	00 ✓
Ded.	109360	00 ✓
Net payable	2312000	00 ✓

U. Ramesh
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

U. Ramesh
Dated.....Signature of Contractor

(For use in the Office)

P 3726

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Work - Pow Worksರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.2421360/-ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 109360/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2312000/- ಗಳ-

RT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗುವುದು

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧಿಕಾರಿ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

6/10/23

6/10/23

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

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NAME OF THE WORK: Improvements To Footpath In Cross Roads Of Kempapura In Ward No-10 Kempapura

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and resetting of Footpath Slab (Approved Rate)	SQm	0.00	100.00	0.00			0.00	100.00	0.00	0.00	0.00
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a	Cum	225.00	120.00	27000.00			225.00	120.00	27000.00 .40	225.00	27000.00 .40
2A	**Above 125%**	Cum	131.33	120.00	15759.46			131.32	120.00	15758.64	131.32	15758.64
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per	Cum	30.00	5800.00	174000.00			30.00	5800.00	174000.00	30.00	174000.00
3A	**Above 125%**	Cum	20.45	5800.00	118633.20			20.43	5800.00	118494.00 118470.08	20.43	118494.00 118470.08
4	Removing And Resetting Of Kerb Stone[Approved Arrival Rate]	M	142.00	100.00	14200.00			142.00	100.00	14200.00	142.00	14200.00
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical	CUm	51.98	6000.01	311850.52			51.98	6000.01	311880.52 311850.52 296400	51.98	311880.52 311850.52 296400
6	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. Section 1600 & 2200	Tn	3.12	95000.00	296257.50			3.12	95000.00	296257.50	3.12	296257.50
7	Providing And Fixing Precast Covering Slab Made Out Of CC 1;2;4 With 10cm Thick And Finishimg Cutting Including Form Work Curing Including Cost Of All Materials, Labour,Hire Charges Of Machinery,Loading,Unloading,Lead And Lift,Transportation Etc[Data Rate]	Sqm	222.84	2000.00	445680.00			222.84	2000.00	445680.00	222.84	445680.00
8	Supplying and filling in plinth with sand under floors, foundation of Bridges including watering, ramming, consolidating and dressing complete.	Cum	0.00	2000.00	0.00			0.00	2000.00	0.00	0.00	0.00

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	pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications	Sqm	298.08	971.90	289703.95			298.04	971.90	289667.51	298.04	289665.08
10	Supplying and fixing M15 grade precast cement concrete 600 x 300 x 150 mm Kerb Stone for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge.	Mtr	309.00	350.00	108150.00			309.00	350.00	108150.00	309.00	108150.00
11	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces.	Sqm	157.85	100.00	15785.00			157.85	100.00	15785.00	157.85	15785.00
12	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3)	Cum	202.50	50.00	10125.00			202.50	50.00	10125.00	202.50	10125.00
120	**Above 125%**	Cum	153.83	50.00	7691.44			153.82	50.00	7691.00	153.82	7691.00
13	Cost of Haulage Excluding Loading and UnloadingTaking output 18 t load and lead 10 km = 180 t.km t	t.Km	259.20	84.99	22029.41			259.20	84.99	22029.41	259.20	22029.41
158	**Above 125%**	t.Km	196.90	84.99	16734.61			196.89	84.99	16733.86	196.89	16733.86
	EIRL											
E1	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)Mix 1:3:6 (M10) Using 40 mm nominal size	Cum	36.26	4936.40	178998.63			36.26	4936.40	178998.63	36.26	178998.63
	Sub Total				2052598.72	Round off		2052000.00		2052397.24		2052397.24
	GST 18%				369467.77			369360.00		369431.50		369431.50
	Grand Total				2422066.49			2421360.00		2421828.74		2421828.74

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst.Engineer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

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